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15. DELIVER TO FP28#5 16. ADMINISTERED BY FUELS MANAGEMENT OFFICER SEE BLOCK 9 MRK FOR: FP28#5 SP06## 98D4584Q2C4 SEE BLOCK 9 MARK FOR FP28#5SP#6##98D4584 SEE BLOCK 9 MRK FOR FP28#5 SP06## 98D4584Q2C4 SEE BLOCK]]]]]]]]]]]]]]]]]]]
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MARK FOR FP28#5SP#6##98D4584] M/F SEE SCHEDULE EAFB CA 93524-657#] 17a.CONTRACTOR/OFFEROR CODE] #19F35S] FACILITY CODE]] 18a. PAYMENT WILL BE MADE BY 4#6-755-2612] DFAS-SB OPERATING LOCATION MRK FOR: FP28#5 SP06## 98D4584Q2C4 EAGLE AVIATION INC 1111 E MILL STREET 1845 AIRPORT RD SAN BERNARDINO, CA 924#8-1621 KALISPELL MT 599#1-75#1]] 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLED ADDRESS IN OFFER BELOW IS CHECKED SEE ADDENDUM 19.	EFT: T]]]]
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SEE ATTACHED SCHEDULE(S) ITEMS: 1 DELIVER TO FOB POINT BY: 99 DEC 31 25. ACCOUNTING AND APPROPRIATION DATA J26. TOTAL AWARD AMOUNT (FOR GOVE]]] c. Use Only)
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] 27a. SOLICITATION INCORPORATES BY REFERENCE PAR 52.212-1, 52.212-4, 52.212-3 and 52.212-5 ARE ATTACHED. ADDEN	NDA <u>]</u>) ARE
	омератта том а [
] 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4.FAR 52.212-5 is attached ADDENDA]] ARE	NOT ATTACHED
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO 29. AWARD OF CONTRACT: REFERENCE	E ØØTØ244
]] 100UING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET]] OFFER DATED	
FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO) SOLICITATION (BLOCK 5), INCL	LUDING ANY
THE TERMS AND CONDITIONS SPECIFIED HEREIN.] ADDITIONS OR CHANGES WHICH ARE] HEREIN, IS ACCEPTED AS TO ITEMS	
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I SUB . SIGNATURE OF OFFEROX/CONTRACTOR 1518. UNITED STATES OF AMERICA (SIGNATURE)	SET FORTH
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98D4584Q2C4 ØØ2 EAGLE AVIATION INC

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE TRUOMA

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1.#574 8247.72

PRI: Ø5

***** POTENTIALLY HAZARDOUS MATERIAL *****

THIS ORDER IS FOR DELIVERY TO BLDG 4925

MANAGEMENT OFFICE. THIS ORDER IS FOR
ON 23 DEC 99, ITEM NO. 791-139, CALL NO. PAYMENT PURPOSES ONLY. Z2C4. THE ORDER INCLUDES TAXES OF .244.

THIS ORDER WAS PLACED BY THE FUELS

VARIATION 19%

FAR 52.211-16, VARIATION IN QUANTITIES (APR 1984)

- (A) A VARIATION IN QUANTITY OF ANY ITEM CALLED FOR BY THIS CONTRACT WILL NOT BE ACCEPTED UNLESS THE VARIATION HAS BEEN CAUSED BY CONDITIONS OF LOADING, SHIPPING, OR PACKING, OR ALLOWANCES IN MANUFACTURING PROCESS, AND THEN ONLY TO THE EXTENT, IF ANY, SPECIFIED IN (B) BELOW:
- (B) THE PERMISSIBLE VARIATION SHALL BE LIMITED TO: (SEE ITEM DESCRIPTION).